Division of Air Quality Civil Penalty Assessments: 04/01/2025 to 09/30/2025

County	Case Number	Violator	Facility ID	Violation	NOV Date	Date Assessed	Penalty Amount	Invest Cost	Total Amt Assessed
Alamance	2024-086	Canfor Southern Pine - Graham Plant		Part 63 - NESHAP/MACT Subpart DDDDD Industrial, Commercial, and Institutional Boilers and Process Heaters	10/22/24	4/22/25	\$12,000	\$544	\$12,544
Alamance	2024-091	Stericycle, Inc.	0100010	2D .1206 Hospital, Medical, and Infectious Waste Incinerators	10/25/24	5/23/25	\$16,000	\$534	\$16,534
Alamance	2025-001	Stericycle, Inc.	0100010	2D .1206 Hospital, Medical, and Infectious Waste Incinerators	12/18/24	5/23/25	\$20,000	\$242	\$20,242
Alexander	2025-003	Hancock & Moore, LLC dba Hancock & Moore Plant 2	0200034	2D .0611 Monitoring Emissions from Other Sources	12/23/24	7/17/25	\$4,000	\$379	\$4,379
Anson	2024-028	Jonathan Perez Mendoza		2D .1900 Open Burning	3/8/24	4/22/25	\$750	\$357	\$1,107
Anson	2024-052	Edwards Wood Products, Inc Peachland	0400058	2Q .0711 Emission Rates Requiring a Permit NCGS 143-215.108 Control of sources of air pollution; permits required.	4/4/24	4/22/25	\$4,000	\$217	\$4,217
Anson	2024-053	Triangle Brick Company - Wadesboro Brick Manufacturing Plant	0400043	2D .0524 New Source Performance Standards	3/22/24	4/22/25	\$7,120	\$495	\$7,615
Beaufort	2025-010	James Wayne Turnage		2D .1900 Open Burning	2/26/25	7/17/25	\$750	\$425	\$1,175
Bertie	2025-016	W.E. Partners II, LLC - Lewiston Woodville	0800107	Permit A.11.c.iv	6/26/24	6/16/25	\$4,000	\$613	\$4,613
Bladen	2024-046	Turner's Family Care Home, LLC		2D .1900 Open Burning	4/12/24	4/22/25	\$4,000	\$265	\$4,265
Bladen	2024-050	Town of East Arcadia		2D .1900 Open Burning	6/14/24	4/22/25	\$4,000	\$316	\$4,316
Craven	2025-006	Jimmy E. Dillahunt Sr.		2D .1900 Open Burning	11/25/24	7/17/25	\$750	\$488	\$1,238
Cumberland	2025-019	MANN+HUMMEL Purolator Filters LLC	2600058	2D .0515 Particulates from Miscellaneous Industrial Processes	8/7/24	8/21/25	\$8,000	\$231	\$8,231
Gaston	2024-080	Tiny Tims Tree and Land Inc.		2D .1900 Open Burning	9/30/24	5/23/25	\$1,500	\$359	\$1,859
Gaston	2024-081	Mann+Hummel Filtration Technology - Allen Plant	3600137	Late Report (excluding ACC) Late Title V ACC Late Report (excluding ACC)	7/29/24	7/17/25	\$8,000	\$450	\$8,450
Gates	2025-005	Ryan Derby dba Derby's Construction & Equipment Worx, LLC		2D .1900 Open Burning	1/9/25	7/17/25	\$8,000	\$476	\$8,476
Guilford	2024-089	Axalta Coating Systems U.S.A., LLC		Part 63 - NESHAP/GACT Subpart CCCCCC Paints and Allied Products Manufacturing Area Sources	9/16/24	5/23/25	\$4,360	\$574	\$4,934
Guilford	2025-018	Tammy Bridges		2D .1900 Open Burning	1/22/25	8/21/25	\$375	\$359	\$734

County	Case Number	Violator	Facility ID	Violation	NOV Date	Date Assessed	Penalty Amount	Invest Cost	Total Amt Assessed
Guilford	2025-027	City of Greensboro - T.Z. Osborne Water Reclamation Facility		Part 62 Subpart LLL Federal Plan Req'ts for Sewage Sludge Incineration Units Constructed on or Before October 14, 2010	3/19/25	8/21/25	\$24,000	\$559	\$24,559
Harnett	2024-027	Bradley Timmerman		2D .1900 Open Burning	3/25/24	4/22/25	\$1,000	\$260	\$1,260
Hertford	2025-017	W.E. Partners I, LLC - Cofield		Part 63 - NESHAP/GACT Subpart JJJJJJ Industrial, Commercial and Institutional Boilers at Area Sources	6/26/24	6/16/25	\$4,000	\$613	\$4,613
Jones	2025-007	The R.B. Group, Inc.		2D .1900 Open Burning	1/15/25	7/17/25	\$2,250	\$468	\$2,718
Lenoir	2025-014	Willie Morris		2D .1900 Open Burning	3/14/25	8/21/25	\$375	\$329	\$704
Lenoir	2025-015	Steven Pollard		2D .1900 Open Burning	3/14/25	8/21/25	\$375	\$329	\$704
Montgomery	2025-022	Troy Lumber Company Inc.		Part 63 - NESHAP/MACT Subpart DDDDD Industrial, Commercial, and Institutional Boilers and Process Heaters	3/14/25	8/21/25	\$4,000	\$559	\$4,559
Randolph	2025-021	Jose Carman Ambriz Madrigal		2D .1900 Open Burning	3/18/25	8/21/25	\$1,000	\$299	\$1,299
Rockingham	2025-023	Amcor Tobacco Packaging Americas Inc.	7900164	Permit A.10	10/14/24	8/21/25	\$2,000	\$392	\$2,392
Stokes	2024-090	Elite Tree Service, LLC		2D .1900 Open Burning	10/9/24	5/23/25	\$2,500	\$317	\$2,817
Union	2025-002	Steve Engel		2D .1900 Open Burning	11/8/24	5/23/25	\$1,000	\$249	\$1,249
Union	2025-013	ASSA ABLOY dba Norton Rixson Door Controls	9000012	2D .1111 Maximum Achievable Control Technology	2/18/25	7/17/25	\$1,000	\$288	\$1,288
Vance	2024-088	Ardagh Glass Inc.		Part 60 - NSPS Subpart CC Glass Manufacturing Plants	11/6/24	5/23/25	\$4,000	\$535	\$4,535
Wake	2024-047	North Carolina State University		Part 60 - NSPS Subpart KKKK Stationary Combustion Turbines	5/2/24	5/23/25	\$8,000	\$464	\$8,464